

C-2
Rev. 11/03

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

04 FEB -2 AM 7:18

Section I

Name of Candidate or Political Committee and Chairperson STEPHEN A. KREN		Office Sought (if candidate) REPRESENTATIVE	District (if gov) 5	STATE ID
Mailing Address 504 16TH AVE SO	<input type="checkbox"/> Check if address change.	City and Zip NAMPA 83651	Home Phone 461-5900	Work Phone 461-5900
Name of Political Treasurer MICHAEL CROW				
Mailing Address 504 16TH AVE SO	<input type="checkbox"/> Check if address change.	City and Zip NAMPA 83651	Home Phone 467-9330	Work Phone 467-9330

Section II**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01 / 01 / 2003 through 12 / 31 / 2003

☐ 7 Day Pre-Primary Report☐ 7 Day Pre-General Report☐ 30 Day Post-Primary Report☐ 30 Day Post-General Report☐ October 10 Pre-General Report☒ Annual ReportIs this Report an amendment? ☐ Yes ☒ NoIs this a Termination Report? ☐ Yes ☒ No**Section III****STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☒ I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / / .

Section IV**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 5,850.00	\$ 5,850.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,850.00	\$ 5,850.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 195.39	\$ 195.39
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5,654.61	\$ 5,654.61

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V**CONTRIBUTIONS PLEDGED-INCURRED EXPENDITURES**

Contributions Pledged during this reporting period but not yet received: ☒ None ☐ \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: ☒ None ☐ \$ _____ (see attached Schedule C-2B)

Section VI**CERTIFICATION**

Return This Report To:
Ben Yoursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

I MICHAEL CROW, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

POSTED

DETAILED SUMMARY PAGE

Name of Candidate or Committee

STEPHEN A KREN

Report Covering the Period

From 01/01/03 to 12/31/03**UNITEMIZED CONTRIBUTIONS**

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total

Number

0

Total

Amount \$

0**UNITEMIZED EXPENDITURES**

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total

Number

1

Total

Amount \$

24.43

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5850.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5850.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>24.43</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>170.96</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>195.39</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

Name of Candidate or Committee

STEPHEN A. KREN

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
07/01/03	1. STEVEN A KREN 63 S. BORAH WAY NAMPA, ID 83651	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>500.00</u> Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>500.00</u> Calendar Year To Date
07/02/03	2. STEVEN A. KREN 63 S. BORAH WAY NAMPA, ID 83651	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>100.00</u> Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>600.00</u> Calendar Year To Date
10/15/03	3. HOBBLE HOMES 701 S. ALLEN ST. SUITE 104 MERIDIAN, ID 83642	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/23/03	4. STEVEN A. KREN 63 S. BORAH WAY NAMPA, ID 83642	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>5000.00</u> Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>5000.00</u> Calendar Year To Date
1/1/	5.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1/1/	6.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1/1/	7.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1/1/	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1/1/	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1/1/	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>250.00</u>	\$ <u>0</u>	\$ <u>5600.00</u>
Total This Page (add columns A, B & C)				\$ <u>5850.00</u>

SCHEDULE B **ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

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Name of Candidate or Committee

STEPHEN A. KREN

Column A

Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
08/01/03	1. DOWNTOWN PRINTING 312 12 AVE S. NAMPA ID 83651	\$ 80.03	\$
Purpose of Above Expenditure: CARDS, SUPPLY			
12/05/03	2. DOWNTOWN PRINTING 312 12 AVE S. NAMPA, ID 83651	\$ 90.93	\$
Purpose of Above Expenditure: CARDS, SUPPLY			
1/1/	3.	\$	\$
Purpose of Above Expenditure:			
1/1/	4.	\$	\$
Purpose of Above Expenditure:			
1/1/	5.	\$	\$
Purpose of Above Expenditure:			
1/1/	6.	\$	\$
Purpose of Above Expenditure:			
1/1/	7.	\$	\$
Purpose of Above Expenditure:			
1/1/	8.	\$	\$
Purpose of Above Expenditure:			
1/1/		\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 170.96	\$ 0
Total This Page (add columns A & B)		\$ 170.96	